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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 22 | | |
| 2. AMENDMENT/MODIFICATION NO. P00007 | | 3. EFFECTIVE DATE 17-Mar-2015 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY CODB NAVCTSD 253 12350 RESEARCH PARKWAY (25342) ORLANDO FL 32826 | | 7. ADMINISTERED BY (if other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138 | | CODE S2206A | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UFA, INC. RAJIV SOOD 18 COMMERCE WAY STE 4000 WOBURN MA 01801-1097 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-F-0001 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 09-Oct-2012 | | | |
| CODE 1NSJ5 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity - Separate Priced Line Item | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: knight15431 The purpose of this bilateral modification is to exercise and fund the Option CLINs 1501 - 1514, and 1617. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) Digitally signed by Rajiv J Sood DN: c=US, o=Iden Trust ACES Business Representative, ou=UFA INC, cn=Rajiv J Sood, D.9.2342.19200300.100.1.1-A01096A00000 136EEF199530000391A Date: 2015.03.12 02:22:19 -04'00' | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scin Young TEL: 407-3804135 EMAIL: scin.young@navy.mil | | | |
| 15B. CONTRACTOR/ORDER NO. (Signature of person authorized to sign) | | | | 16B. UNITED STATES OF AMERICA BY Scin Young (Signature of Contracting Officer) | | 16C. DATE SIGNED 12-Mar-2015 | |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED].

SUPPLIES OR SERVICES AND PRICES

CLIN 1501

The option status has changed from Option to Option Exercised.

CLIN 1502

The option status has changed from Option to Option Exercised.

CLIN 1503

The option status has changed from Option to Option Exercised.

CLIN 1504

The option status has changed from Option to Option Exercised.

CLIN 1505

The option status has changed from Option to Option Exercised.

CLIN 1506

The option status has changed from Option to Option Exercised.

CLIN 1507

The pricing detail quantity has increased by 1.00 from 11.00 to 12.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1508

The CLIN extended description has changed from In support of CLIN 0008, the contractor shall provide 12 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0008. to In support of CLIN 0008, the contractor shall provide 10 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0008..

The pricing detail quantity has increased by 2.00 from 8.00 to 10.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1509

The CLIN extended description has changed from In support of CLIN 0009, the contractor shall provide 12 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0009. to In support of CLIN 0009, the contractor shall provide 9 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0009..

The pricing detail quantity has increased by 1.00 from 8.00 to 9.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1510

The CLIN extended description has changed from In support of CLIN 0010, the contractor shall provide 12 months of Extended Support -Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0010. to In support of CLIN 0010, the contractor shall provide 7 months of Extended Support -Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0010..

The pricing detail quantity has decreased by 1.00 from 8.00 to 7.00.

The unit price amount has decreased b [REDACTED] fro [REDACTED] to [REDACTED]

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1511

The CLIN extended description has changed from In support of CLIN 0011, the contractor shall provide 12 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0011. to In support of CLIN 0011, the contractor shall provide 6 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0011..

The pricing detail quantity has increased by 2.00 from 4.00 to 6.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1512

The CLIN extended description has changed from In support of CLIN 0012, the contractor shall provide 12 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0012. to In support of CLIN 0012, the contractor shall provide 5 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0012..

The pricing detail quantity has increased by 2.00 from 3.00 to 5.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1513

The CLIN extended description has changed from In support of CLIN 0013, the contractor shall provide 12 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0013. to In support of CLIN 0013, the contractor shall provide 3 months of Extended Support - Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0013..

The pricing detail quantity has increased by 2.00 from 1.00 to 3.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 1514

The CLIN extended description has changed from In support of CLIN 0014, the contractor shall provide 12 months of Extended Support -Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0014. to In support of CLIN 0014, the contractor shall provide 2 months of Extended Support -Software Support Plan, and Hardware Support Plan beyond the initial 12 month support/warranty period.OPTION to be exercised at completion of the initial warranty period under CLIN 0014..

The pricing detail quantity has decreased by 9.00 from 11.00 to 2.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1617

The pricing detail quantity has increased by 1.00 from 11.00 to 12.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 150101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

150101

Funding for CLIN 1501-
FFPFunding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan after completion of CLIN 1401.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700001

SUBCLIN 150201 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

150201

Funding for 1502-
FFPFunding for 12 months of Extended Support -Software Support Plan, and
Hardware Support Plan after completion of CLIN 1402.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700002

SUBCLIN 150301 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 150301 | | | | | |

Funding for CLIN 1503 -

FFP

Funding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan after completion of CLIN 1403.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700003

SUBCLIN 150401 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 150401 | | | | | |

Funding for 1504-

FFP

Funding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan after completion of CLIN 1404.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700004

SUBCLIN 150501 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 150501 | | | | | |

Funding for 1505-

FFP

Funding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan after completion of CLIN 1405.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700005

SUBCLIN 150601 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 150601 | | | | | |

Funding for 1506-

FFP

Funding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan after completion of CLIN 1406.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700006

SUBCLIN 150701 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

150701

Funding for CLIN 1507-
FFPFunding for 12 months of Extended Support - Software Support Plan, and
Hardware Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700007

SUBCLIN 150801 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

150801

Funding for 1508-
FFPFunding for 10 months of Extended Support - Software Support Plan, and
Hardware Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700008

SUBCLIN 150901 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 150901 | | | | | |

Funding for CLIN 1509-
FFP

Funding for 9 months of Extended Support - Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700009

SUBCLIN 151001 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 151001 | | | | | |

Funding for CLIN 1510-
FFP

Funding for 7 months of Extended Support - Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700010

SUBCLIN 151101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

151101

Funding for CLIN 1511-
FFPFunding for 6 months of Extended Support - Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700011

SUBCLIN 151201 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

151201

Funding for 1512-
FFPFunding for 5 months of Extended Support - Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700012

SUBCLIN 151301 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 151301 | | | | | |

Funding for CLIN 1513-
FFP

Funding for 3 months of Extended Support - Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700013

SUBCLIN 151401 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 151401 | | | | | |

Funding for CLIN 1514-
FFP

Funding for 2 months of Extended Support -Software Support Plan, and Hardware
Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700014

SUBCLIN 161701 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 161701 | | | | | |

Funding for CLIN 1617-
FFP

Funding for 12 months of Extended Support -Software Support Plan, and
Hardware Support Plan beyond the initial 12 month support/warranty period.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300476067

NET AMT

ACRN AE

CIN: 130047606700015

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 150101:

Funding on SUBCLIN 150101 is initiated as follows:

ACRN: AE

CIN: 130047606700001

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150201:

Funding on SUBCLIN 150201 is initiated as follows:

ACRN: AE

CIN: 130047606700002

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150301:

Funding on SUBCLIN 150301 is initiated as follows:

ACRN: AE

CIN: 130047606700003

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150401:

Funding on SUBCLIN 150401 is initiated as follows:

ACRN: AE

CIN: 130047606700004

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150501:

Funding on SUBCLIN 150501 is initiated as follows:

ACRN: AE

CIN: 130047606700005

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150601:

Funding on SUBCLIN 150601 is initiated as follows:

ACRN: AE

CIN: 130047606700006

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150701:

Funding on SUBCLIN 150701 is initiated as follows:

ACRN: AE

CIN: 130047606700007

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150801:

Funding on SUBCLIN 150801 is initiated as follows:

ACRN: AE

CIN: 130047606700008

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 150901:

Funding on SUBCLIN 150901 is initiated as follows:

ACRN: AE

CIN: 130047606700009

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 151001:

Funding on SUBCLIN 151001 is initiated as follows:

ACRN: AE

CIN: 130047606700010

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total [REDACTED]

Cost Code: A00002710846

SUBCLIN 151101:

Funding on SUBCLIN 151101 is initiated as follows:

ACRN: AE

CIN: 130047606700011

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total [REDACTED]

Cost Code: A00002710846

SUBCLIN 151201:

Funding on SUBCLIN 151201 is initiated as follows:

ACRN: AE

CIN: 130047606700012

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 151301:

Funding on SUBCLIN 151301 is initiated as follows:

ACRN: AE

CIN: 130047606700013

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 151401:

Funding on SUBCLIN 151401 is initiated as follows:

ACRN: AE

CIN: 130047606700014

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

SUBCLIN 161701:

Funding on SUBCLIN 161701 is initiated as follows:

ACRN: AE

CIN: 130047606700015

Acctng Data: 1751804 4A2A 257 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00002710846

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1507:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 13-DEC-2014 TO 13-NOV-2015 | N/A | NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination | N00620 |

The following Delivery Schedule item has been added to CLIN 1507:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 13-DEC-2014 TO 13-DEC-2015 | N/A | NAS WHIDBEY ISLAND LT TROY BERTRAN 3730 N CHARLES PORTER AVE OPS/ATC OAK HARBOR WA 98278-5300 360-257-1310 FOB: Destination | N00620 |
|-----------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|

The following Delivery Schedule Item has been deleted from CLIN 1508:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 24-JAN-2015 TO 24-NOV-2015 | N/A | NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination | N63042 |

The following Delivery Schedule item has been added to CLIN 1508:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 24-JAN-2015 TO 24-NOV-2015 | N/A | NAS LEMOORE LT BENJAMIN POLAK NAS LEMOORE AIR OPERATIONS K STREET BLDG 001 RM 134 LEEMORE CA 93246 559-998-1093 FOB: Destination | N63042 |

The following Delivery Schedule Item has been deleted from CLIN 1509:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 07-MAR-2015 TO 07-NOV-2015 | N/A | NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination | N47608 |

The following Delivery Schedule item has been added to CLIN 1509:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 07-MAR-2015 TO 07-DEC-2015 | N/A | NAS PATUXENT RIVER LT MIKE PECK AIR OPERATIONS BLDG 103 47795 JACKSON RD PATUXENT RIVER MD 20670 301-342-3686 FOB: Destination | N47608 |
|-----------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|

The following Delivery Schedule Item has been deleted from CLIN 1510:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 18-APR-2015 TO 30-SEP-2015 | N/A | MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination | N00318 |

The following Delivery Schedule item has been added to CLIN 1510:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 18-APR-2015 TO 30-NOV-2015 | N/A | MCAS KANEOHE BAY LT KENNETH LANE MARINE CORPS AIR STATION ATTN: AIR TRAFFIC BLDG 7051 BOX 63061 MCAS MCBH KANEOHE BAY HI 96863-3061 808-257-8438 FOB: Destination | N00318 |

The following Delivery Schedule Item has been deleted from CLIN 1511:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------|--------|
| POP 30-MAY-2015 TO 30-SEP-2015 | N/A | NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination | N00188 |

The following Delivery Schedule item has been added to CLIN 1511:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------|--------|
| POP 30-MAY-2015 TO 30-NOV-2015 | N/A | NAS NORFOLK LT MARK A. POWELL 8610 AIR CARGO RD STE 220 NORFOLK VA 23511 757-322-3438 FOB: Destination | N00188 |
|-----------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------|--------|

The following Delivery Schedule Item has been deleted from CLIN 1512:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 11-JUL-2015 TO 30-SEP-2015 | N/A | NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination | N00246 |

The following Delivery Schedule item has been added to CLIN 1512:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 11-JUL-2015 TO 30-DEC-2015 | N/A | NAS NORTH ISLAND LT JOHN PETERS NAVAL BASE CORONADO AIR/OPS CODE 304 BLDG 793 SAN DIEGO CA 92135 619-545-8238 FOB: Destination | N00246 |

The following Delivery Schedule Item has been deleted from CLIN 1513:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 22-AUG-2015 TO 30-SEP-2015 | N/A | NAF SAN CLEMENTE ACC DUSTIN GALLAGHER OPS/ATC NALF SCI BOX 357054 SAN DIEGO CA 92135-7054 619-524-9236 FOB: Destination | N31466 |

The following Delivery Schedule item has been added to CLIN 1513:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 22-AUG-2015 TO N/A
30-NOV-2015

NAF SAN CLEMENTE
ACC DUSTIN GALLAGHER
OPS/ATC NALF SCI BOX 357054
SAN DIEGO CA 92135-7054
619-524-9236
FOB: Destination

N31466

The following Delivery Schedule Item has been deleted from CLIN 1514:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------|--------|
| POP 03-OCT-2015 TO 30-SEP-2016 | N/A | NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination | N00206 |

The following Delivery Schedule item has been added to CLIN 1514:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------|--------|
| POP 03-OCT-2015 TO 30-DEC-2015 | N/A | NAS NEW ORLEANS LT SUSAN BECKMAN 400 RUSSEL AVE BLDG 1 NEW ORLEANS LA 70142 504-678-3208 FOB: Destination | N00206 |

The following Delivery Schedule Item has been deleted from CLIN 1617:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| POP 01-NOV-2014 TO 01-NOV-2015 | N/A | NAS JACKSONVILLE LT MICHAEL FAHNESTOCK ATC NAS JACKSONVILLE ALBEMARLE AVE BLDG 118 JACKSONVILLE FL 32212 904-542-2546 FOB: Destination | N00207 |

The following Delivery Schedule item has been added to CLIN 1617:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-NOV-2014 TO N/A
01-NOV-2015

NAS JACKSONVILLE
LT MICHAEL FAHNESTOCK
ATC NAS JACKSONVILLE
ALBEMARLE AVE BLDG 118
JACKSONVILLE FL 32212
904-542-2546
FOB: Destination

N00207

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 150101:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150201:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150301:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150401:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150501:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150601:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150701:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150801:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 150901:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|------------|
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 151001:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151101:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151201:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151301:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151401:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 161701:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)